

Mike Dunleavy, Governor Julie Anderson, Commissioner Robert M. Pickett, Chairman

## Regulatory Commission of Alaska

August 2, 2021

In reply refer to: Finance Section Letter Order No.: L2100271

Lynette Ampadu Manager of Regulatory Affairs TDX Power, Inc. 3601 C Street, Suite 1000-50 Anchorage, AK 99503

Re: Second Extension of Filing Deadline for Year 2020 Annual Operations Reports

Dear Ms. Ampadu:

On March 2, 2021, the Commission granted your requests to be allowed to delay the filing of the 2020 Annual Operations Reports for Certificate Nos. 684, 72, 227, 230, 735, and 749, from March 31, 2021, to July 31, 2021. The requests indicated that the audited financial statements would not be complete until May 2021. We reviewed those requests and determined that an extension should be granted. On July 29, 2021, the Commission received a request to extend the filing deadline from July 31, 2021 to August 31, 2021. In the request TDX indicated an additional extension was needed for its CPA to review its annual reports prior to submission to the Commission.

We reviewed the request and determined that an extension should be granted; therefore, we grant TDX's request to extend the annual report filing deadlines until August 31, 2021. TDX should update the preliminary data entered in the online annual reports, when finalized numbers become known, if necessary.

<sup>&</sup>lt;sup>1</sup> TDX Power holds certificates of public convenience and necessity for: TDX Adak Generating, LLC (CPCN 684), TDX Manley Generating, LLC (CPCN 72), TDX North Slope Generating, Inc. (CPCN 227), Sand Point Generating, LLC (CPCN 230), Aleutian Wind Energy, LLC (CPCN 735), and Tanadgusix Corporation (CPCN 749).

<sup>&</sup>lt;sup>2</sup> See L2100057.

L2100271 TDX Power, Inc. August 2, 2021 Page **2** of **2** 

TDX's attention to the complete preparation of the annual report is appreciated. If TDX has any questions regarding the contents of this Letter Order, please contact John White, Utility Financial Analyst, at (907) 263-2122 or <a href="mailto:John.White1@alaska.gov">John.White1@alaska.gov</a>.

BY DIRECTION OF THE COMMISSION

Sincerely,

REGULATORY COMMISSION OF ALASKA

Julie C. Vogler

Finance Section Manager